



Centralized Accounting and Payroll/Personnel System

# **SR20340/STW2406**

## **IN Browser Archive Restore**

Nov. 18, 2021

# SR20340/STW2406 IN Browser Archive Restore

## Enhancements

- Provides functionality to restore transactions to the IN Browser that were incorrectly (or accidentally) archived.
- When users change the **Change Status To** for transactions on the IN Browser, they are added to the **IN Browser Archive**. Previously, there was no way to restore these transactions once archived.

The screenshot displays the 'Usas IN Browser' interface. At the top, there's a header 'Usas IN Browser'. Below it, transaction details are shown in two columns: 'Set Control Value: 55100', 'CAPPS Interface: TX\_CAPPS\_AP', 'Business Unit: 55100' on the left; and 'USAS Doc Num: 90063882', 'USAS Agency Number: 551', 'USAS Document Year: 22' on the right. A 'Copy Status' link is next to the document year. Below the details is a search bar and a table with two tabs: 'USAS Doc Information' and 'Doc Status'. The 'Doc Status' tab is active, showing a table with one row: '1 Error in HX Compare'. To the right of this row is a 'Change Status To' dropdown menu, which is open, showing options: 'Corrected Error', 'Delete From Archive IN Table', and 'Deleted from USAS'. A yellow arrow points to the 'Change Status To' dropdown, and another yellow arrow points to the 'Corrected Error' option. At the bottom, there are three buttons: 'Save', 'Return to Search', and 'Notify'.

Current Status	Change Status To
1 Error in HX Compare	<div>Corrected Error Delete From Archive IN Table Deleted from USAS</div>

# SR20340/STW2406 IN Browser Archive Restore ...(continued)

## Enhancement ...(cont.)

- One line displays for each document meeting the search criteria.
- Select a document, the IN Browser lists all transactions eligible for restore.

**IN Browser Archive Restore**

Business Unit:  USAS Ref Doc Num: 00307274  
CAPPS Interface: TX\_CAPPS\_AP USAS Doc Num: 10307274  
USAS Document Year: 16

☐ Select All ☐ Unselect All

	Restore to IN Browser	Status	Ref Doc	Suffix	Multicode	Doc Date	Batch Agy	Batch Date	T-Code	Reverse	Approp	Fund	PCA	Comp Obj	Vendor ID	Vendor Name	Trans Amount
1	<input type="checkbox"/>	Corrected Error	00001234	000	0000100001	20200114	123	20200114	MAN	R		3461	40415	7101	7001	Smith	16.94
2	<input type="checkbox"/>	Deleted From Archive IN Table	00001234	000	0000100002	20200114	123	20200114	MAN	R		3477	41015	7101	7001	Smith	123.85
3	<input type="checkbox"/>	Deleted From Archive IN Table	00001234	000	0000100003	20200114	123	20200114	MAN	R		3684	43315	7101	7001	Smith	56.10
4	<input type="checkbox"/>	Deleted From Archive IN Table	00001234	000	0000100004	20200114	123	20200114	MAN	R		3685	43615	7101	7001	Smith	97.38
5	<input type="checkbox"/>	Deleted From Archive IN Table	00001234	000	0000100005	20200114	123	20200114	MAN	R		3687	43915	7101	7001	Smith	47.63
6	<input type="checkbox"/>	Deleted From Archive IN Table	00001234	000	0000100006	20200114	123	20200114	MAN	R		3686	43815	7101	7001	Smith	28.58
7	<input type="checkbox"/>	Deleted From USAS	00001234	000	0000100007	20200114	123	20200114	MAN	R		3583	43115	7101	7001	Smith	676.38

**IN Browser Archive**

Enter any information you have and click Search. Leave fields blank for a list of all values.

**Search Criteria**

Business Unit:

CAPPS Interface:

USAS Document Year:

USAS Ref Doc No:

USAS Document Number:

Search Results

Only the first 300 results can be displayed.

1-100 of 300

Business Unit	CAPPS Interface	USAS Document Year	USAS Ref Doc No	USAS Document Number
	TX_CAPPS_AP	16	00307274	10307274
	TX_CAPPS_AP	16	00294913	20294913
	TX_CAPPS_AP	16	00302978	20302978
	TX_CAPPS_AP	16	00293876	90293876

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# SR20340/STW2406 IN Browser Archive Restore ...(continued)

## Enhancement ...(cont.)

- Only transactions that have one of the following three statuses is eligible to be restored:
  1. Corrected Error
  2. Delete from Archive IN Table
  3. Deleted from USAS
- Individual transaction(s) can be selected/unselected or use the **Select All** and **Unselect All** checkboxes to select/unselect all eligible transactions for the document.
- After making selections, click the **Save** button. Restore processing will take place over-night after the CAPPS to USAS outbound interface completes.

The screenshot shows a web interface for restoring transactions. It features a table with columns: 'Restore to IN Browser', 'Status', and 'Ref ID'. The table contains 7 rows of data. Below the table are checkboxes for 'Select All' and 'Unselect All', and three buttons: 'Save', 'Return to Search', and 'Previous in'. Arrows from the text blocks point to the following elements:

- Four blue arrows point from the list of eligible statuses to the first four rows of the table.
- A yellow arrow points from 'Select All' to the 'Select All' checkbox.
- A yellow arrow points from 'Unselect All' to the 'Unselect All' checkbox.
- A yellow arrow points from 'Save' to the 'Save' button.

	Restore to IN Browser	Status	Ref ID
1	<input type="checkbox"/>	Corrected Error	0000
2	<input type="checkbox"/>	Deleted From Archive IN Table	0000
3	<input type="checkbox"/>	Deleted From Archive IN Table	0000
4	<input type="checkbox"/>	Deleted From Archive IN Table	0000
5	<input type="checkbox"/>	Deleted From Archive IN Table	0000
6	<input type="checkbox"/>	Deleted From Archive IN Table	0000
7	<input type="checkbox"/>	Deleted From USAS	0000

☐ Select All ☐ Unselect All

**Save** **Return to Search** **Previous in**

# SR20340/STW2406 IN Browser Archive Restore ...(continued)

## Enhancement ...(cont.)

- As transactions are restored to the IN Browser, they are deleted from the IN Browser Archive.
- As transactions are restored, the USAS Proc Statuses on vouchers and journals are reset to display a value of **U**.
- The USAS Process Date is **not** reset on vouchers or journals.
- For every restore request, there is an entry added to a new log file to track restore requests.



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# Thank You!

## CAPPS Production Support

[CAPPS.Help@cpa.texas.gov](mailto:CAPPS.Help@cpa.texas.gov)

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